

FILED

DEC 20 2007
DEC 20, 2007

MICHAEL W. DOBBINS
CLERK, U.S. DISTRICT COURT

Case No. _____
(To be supplied by the Clerk)

07CV7154
JUDGE DARRAH
MAGISTRATE JUDGE COLE

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If the answer to any of the above is "yes", describe each source of money and state the amount received during the past twelve months.

Gift money from my sister appx \$50/mnth

3. Do you own cash, or do you have money in a checking or savings account?
Yes () No (X) (include any funds in prison accounts). If the answer is "yes", state the total value of the items owned.

4. Do you own any real estate, stocks, bonds, notes, automobiles or other valuable property (excluding ordinary household furnishings and clothing)? Yes () No (X) If the answer is "yes", describe the property and state its approximate value.

5. List the persons who are dependent upon you for support, state your relationship to those persons, and indicate how much you contribute toward their support.

DECLARATION UNDER PENALTY OF PERJURY

I declare (or certify, verify or state) under penalty of perjury, that I am the plaintiff/petitioner in the above action, that I have read the foregoing Motion and Affidavit and that the information contained therein is true and correct. 28 U.S.C. §1746; 18 U.S.C. §1621

12-01-07

Date


Signature of Plaintiff/Petitioner

CERTIFICATE

(TO BE COMPLETED FOR PRISONERS ONLY. THIS IS A STATEMENT BY THE PRISON AND NOT THE PRISONER)

I hereby certify that the plaintiff or petitioner in this action has the sum of \$ 50.50 in his trust fund account at this correctional center where is confined. I further certify that the plaintiff or petitioner has the following securities to his credit according to the records of this institution: _____

Danville Correctional Center

3820 E. Main st.

Danville, IL 61834

Rita Barnes
Authorized Officer

Danville Corr. Center
Institution

Account Tech I
Title

11-27-07
Date

IMPORTANT:

THIS CERTIFICATE MUST BE ACCOMPANIED BY A COPY OF A SIX MONTH LEDGER OF THE PLAINTIFF'S TRUST FUND ACCOUNT.

Time: 2:23pm

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Danville Correctional Center

Trust Fund

Inmate Transaction Statement

REPORT CRITERIA - Date: 06/01/2007 thru End; Inmate: R04860; Active Status Only ? : No; Print Restrictions ? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: R04860 Glampaolo, Dominick

Housing Unit: DAN-01-A -56

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							200.45
06/08/07	Point of Sale	60 Commissary	1597102	562964	Commissary	-19.38	181.07
06/08/07	Point of Sale	60 Commissary	1597102	562975	Commissary	-125.84	55.23
06/08/07	Payroll	20 Payroll Adjustment	159116		P/R month of 05/2007	4.42	59.65
06/12/07	Point of Sale	60 Commissary	1637103	563543	Commissary	-42.94	16.71
06/12/07	Point of Sale	60 Commissary	1637103	563544	Commissary	-6.00	10.71
06/15/07	Disbursements	84 Library	166339	Chk #87294	840722539, Consolidated Inmate, Inv. Date: 05/18/2007	-.80	9.91
06/15/07	Disbursements	84 Library	166339	Chk #87294	840722913, Consolidated Inmate, Inv. Date: 05/23/2007	-1.50	8.41
06/15/07	Disbursements	81 Legal Postage	166339	Chk #87298	810722919, DOC: 523 Fund Inmat, Inv. Date: 05/23/2007	-1.14	7.27
06/15/07	Disbursements	80 Postage	166339	Chk #87298	800724239, DOC: 523 Fund Inmat, Inv. Date: 06/08/2007	-1.82	5.45
06/15/07	Disbursements	81 Legal Postage	166339	Chk #87298	810722920, DOC: 523 Fund Inmat, Inv. Date: 05/23/2007	-.97	4.48
06/28/07	Mail Room	04 Intake and Transfers In	179216	50287	Pinckneyville C.C.	1.10	5.58
07/03/07	Mail Room	01 MO/Checks (Not Held)	184287	R200201910106	Leard, D	25.00	30.58
07/03/07	Mail Room	01 MO/Checks (Not Held)	184287	R200201910084	Leard, D	50.00	80.58
07/05/07	Point of Sale	60 Commissary	1867103	565629	Commissary	-42.36	38.22
07/10/07	Mail Room	01 MO/Checks (Not Held)	1912116	93925	Hill Correctional Center, Trust Fund	19.63	57.85
07/11/07	Point of Sale	60 Commissary	1927103	566641	Commissary	-16.71	41.14
07/12/07	Payroll	20 Payroll Adjustment	193141		P/R month of 06/2007	8.16	49.30
07/17/07	Disbursements	84 Library	198302	Chk #87539	840725736, Consolidated Inmate, Inv. Date: 06/27/2007	-.30	49.00
07/17/07	Disbursements	84 Library	198302	Chk #87539	8408907, Consolidated Inmate B, Inv. Date: 07/16/2007	-.30	48.70
07/17/07	Disbursements	84 Library	198302	Chk #87539	840724849, Consolidated Inmate, Inv. Date: 06/18/2007	-1.70	47.00
07/17/07	Disbursements	84 Library	198302	Chk #87539	840724821, Consolidated Inmate, Inv. Date: 06/18/2007	-7.05	39.95
07/17/07	Disbursements	84 Library	198302	Chk #87539	840725352, Consolidated Inmate, Inv. Date: 06/22/2007	-1.10	38.85
07/17/07	Disbursements	84 Library	198302	Chk #87539	840724887, Consolidated Inmate, Inv. Date: 06/18/2007	-8.30	30.55
07/17/07	Disbursements	84 Library	198302	Chk #87539	840800676, Consolidated Inmate, Inv. Date: 07/11/2007	-1.30	29.25
07/17/07	Disbursements	84 Library	198302	Chk #87539	840725142, Consolidated Inmate, Inv. Date: 06/20/2007	-4.30	24.95
07/17/07	Disbursements	80 Postage	198302	Chk #87550	800800363, DOC: 523 Fund Inmat, Inv. Date: 07/06/2007	-5.89	19.06
07/17/07	Disbursements	80 Postage	198302	Chk #87550	800800726, DOC: 523 Fund Inmat, Inv. Date: 07/11/2007	-1.99	17.07
07/17/07	Disbursements	81 Legal Postage	198302	Chk #87550	810725013, DOC: 523 Fund Inmat, Inv. Date: 06/19/2007	-.92	16.15
07/17/07	Disbursements	90 Medical Co-Pay	198302	Chk #87550	900725188, DOC: 523 Fund Inmat, Inv. Date: 06/20/2007	-2.00	14.15
07/17/07	Disbursements	81 Legal Postage	198302	Chk #87550	810725015, DOC: 523 Fund Inmat, Inv. Date: 06/19/2007	-.97	13.18
07/17/07	Disbursements	81 Legal Postage	198302	Chk #87550	810725014, DOC: 523 Fund Inmat, Inv. Date: 06/19/2007	-.97	12.21
07/17/07	Disbursements	81 Legal Postage	198302	Chk #87550	810725016, DOC: 523 Fund Inmat, Inv. Date: 06/19/2007	-1.99	10.22
07/23/07	Point of Sale	60 Commissary	2047103	567921	Commissary	-6.41	3.81
08/09/07	Mail Room	01 MO/Checks (Not Held)	221287	630440	Leard, Deborah	50.00	53.81
08/16/07	Point of Sale	60 Commissary	2287103	571184	Commissary	-33.26	20.55

Time: 2:23pm

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Danville Correctional Center

Trust Fund

Inmate Transaction Statement

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 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: R04860 Giampaolo, Dominick

Housing Unit: DAN-01-A -56

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
08/17/07	Disbursements	73 Court Ordered Fees	229339	Chk #87807	0005634, U.S. District Court ; Inv. Date: 08/10/2007	-1.10	9.45
08/17/07	Disbursements	84 Library	229339	Chk #87811	84082002, Consolidated Inmate , Inv. Date: 07/30/2007	-1.30	8.15
08/17/07	Disbursements	84 Library	229339	Chk #87811	84081316, Consolidated Inmate , Inv. Date: 07/19/2007	-1.10	7.05
08/17/07	Disbursements	84 Library	229339	Chk #87811	84081785, Consolidated Inmate , Inv. Date: 07/25/2007	-.20	6.85
08/17/07	Disbursements	84 Library	229339	Chk #87811	84082207, Consolidated Inmate , Inv. Date: 08/01/2007	-1.70	5.15
08/17/07	Disbursements	81 Legal Postage	229339	Chk #87821	81082226, DOC: 523 Fund Inmate, Inv. Date: 08/01/2007	-2.33	2.82
08/17/07	Disbursements	80 Postage	229339	Chk #87821	80081352, DOC: 523 Fund Inmate, Inv. Date: 07/19/2007	-2.16	.66
08/17/07	Payroll	20 Payroll Adjustment	229116		P/R month of 07/2007	8.00	8.66
08/29/07	Point of Sale	60 Commissary	241765	572648	Commissary	-8.48	.18
09/10/07	Mail Room	01 MO/Checks (Not Held)	2532116	R200376902495	Leardi, Deborah	25.00	25.18
09/13/07	Payroll	20 Payroll Adjustment	256116		P/R month of 08/2007	2.00	27.18
09/17/07	Disbursements	84 Library	260302	Chk #88119	84084284, Consolidated Inmate , Inv. Date: 08/31/2007	-.55	26.63
09/17/07	Disbursements	84 Library	260302	Chk #88119	84084281, Consolidated Inmate , Inv. Date: 08/31/2007	-6.30	20.33
09/17/07	Disbursements	84 Library	260302	Chk #88119	84084566, Consolidated Inmate , Inv. Date: 09/05/2007	-.50	19.83
09/17/07	Disbursements	84 Library	260302	Chk #88119	84084737, Consolidated Inmate , Inv. Date: 09/07/2007	-3.20	16.63
09/17/07	Disbursements	84 Library	260302	Chk #88119	84084736, Consolidated Inmate , Inv. Date: 09/07/2007	-.22	16.41
09/17/07	Disbursements	84 Library	260302	Chk #88119	84085263, Consolidated Inmate , Inv. Date: 09/14/2007	-1.10	15.31
09/17/07	Disbursements	81 Legal Postage	260302	Chk #88120	81084286, DOC: 523 Fund Inmate, Inv. Date: 08/31/2007	-1.31	14.00
09/17/07	Disbursements	81 Legal Postage	260302	Chk #88120	81084288, DOC: 523 Fund Inmate, Inv. Date: 08/31/2007	-.97	13.03
09/17/07	Disbursements	81 Legal Postage	260302	Chk #88120	81084285, DOC: 523 Fund Inmate, Inv. Date: 08/31/2007	-1.31	11.72
09/17/07	Disbursements	81 Legal Postage	260302	Chk #88120	81084287, DOC: 523 Fund Inmate, Inv. Date: 08/31/2007	-.97	10.75
09/17/07	Disbursements	81 Legal Postage	260302	Chk #88120	81084289, DOC: 523 Fund Inmate, Inv. Date: 08/31/2007	-.97	9.78
09/17/07	Disbursements	81 Legal Postage	260302	Chk #88120	81084292, DOC: 523 Fund Inmate, Inv. Date: 08/31/2007	-.97	8.81
09/17/07	Disbursements	90 Medical Co-Pay	260302	Chk #88120	90084583, DOC: 523 Fund Inmate, Inv. Date: 09/05/2007	-2.00	6.81
09/17/07	Disbursements	81 Legal Postage	260302	Chk #88120	81084754, DOC: 523 Fund Inmate, Inv. Date: 09/07/2007	-1.14	5.67
09/17/07	Disbursements	81 Legal Postage	260302	Chk #88120	81084758, DOC: 523 Fund Inmate, Inv. Date: 09/07/2007	-1.31	4.36
09/17/07	Point of Sale	60 Commissary	2607103	574973	Commissary	-4.08	.28
09/21/07	Mail Room	02 MO/Checks (Held)	2642116	R200224206260	Leardi, Deborah	50.00	50.28
10/02/07	Point of Sale	60 Commissary	2757102	576643	Commissary	-39.37	10.91
10/09/07	Mail Room	01 MO/Checks (Not Held)	282287	R200288756690	Leardi, Deborah	50.00	60.91
10/10/07	Point of Sale	60 Commissary	283718	577615	Commissary	-49.99	10.92
10/12/07	Payroll	20 Payroll Adjustment	285116		P/R month of 09/2007	2.00	12.92
10/17/07	Disbursements	84 Library	290302	Chk #88393	84085542, Consolidated Inmate , Inv. Date: 09/19/2007	-7.25	5.67

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Danville Correctional Center

Trust Fund

Inmate Transaction Statement

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 Balance Errors Only ? : No

Inmate: R04860 Glampaolo, Dominick

Housing Unit: DAN-01-A -56

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
10/17/07	Disbursements	81 Legal Postage	290302	Chk #88394	81085562, DOC: 523 Fund Inmate, Inv. Date: 09/19/2007	-2.33	3.34
10/17/07	Disbursements	81 Legal Postage	290302	Chk #88394	81085563, DOC: 523 Fund Inmate, Inv. Date: 09/19/2007	-1.31	2.03
10/17/07	Point of Sale	60 Commissary	290765	578823	Commissary	-1.87	.16
11/05/07	Mail Room	01 MO/Checks (Not Held)	3092116	R200376906840	Leardle, Deborah	25.00	25.16
11/05/07	Mail Room	01 MO/Checks (Not Held)	3092116	R200376906851	Leardle, Deborah	25.00	50.16
11/07/07	Point of Sale	60 Commissary	3117102	581419	Commissary	-24.48	25.70
11/16/07	Disbursements	84 Library	320302	Chk #88667	84089201, Consolidated Inmate , Inv. Date: 11/13/2007	-.60	25.10
11/16/07	Disbursements	84 Library	320302	Chk #88667	84087985, Consolidated Inmate , Inv. Date: 10/24/2007	-4.40	20.70
11/16/07	Disbursements	84 Library	320302	Chk #88667	84087986, Consolidated Inmate , Inv. Date: 10/24/2007	-.44	20.26
11/16/07	Disbursements	84 Library	320302	Chk #88667	84088459, Consolidated Inmate , Inv. Date: 10/31/2007	-.40	19.86
11/16/07	Disbursements	84 Library	320302	Chk #88667	84087720, Consolidated Inmate , Inv. Date: 10/19/2007	-10.50	9.36
11/16/07	Disbursements	81 Legal Postage	320302	Chk #88678	81088026, DOC: 523 Fund Inmate, Inv. Date: 10/24/2007	-1.65	7.71
11/16/07	Disbursements	81 Legal Postage	320302	Chk #88678	81088025, DOC: 523 Fund Inmate, Inv. Date: 10/24/2007	-1.14	6.57
11/16/07	Disbursements	81 Legal Postage	320302	Chk #88678	81087733, DOC: 523 Fund Inmate, Inv. Date: 10/19/2007	-.17	6.40
11/16/07	Disbursements	81 Legal Postage	320302	Chk #88678	81087735, DOC: 523 Fund Inmate, Inv. Date: 10/19/2007	-.17	6.23
11/16/07	Disbursements	81 Legal Postage	320302	Chk #88678	81088022, DOC: 523 Fund Inmate, Inv. Date: 10/24/2007	-1.14	5.09
11/16/07	Disbursements	81 Legal Postage	320302	Chk #88678	81087737, DOC: 523 Fund Inmate, Inv. Date: 10/19/2007	-2.33	2.76
11/16/07	Disbursements	81 Legal Postage	320302	Chk #88678	81087736, DOC: 523 Fund Inmate, Inv. Date: 10/19/2007	-2.67	.09
11/16/07	Payroll	20 Payroll Adjustment	320116		P/R month of 10/2007	2.61	2.70
11/21/07	Mail Room	01 MO/Checks (Not Held)	3252116	R200433590456	Leadi, Deborah	25.00	27.70
11/26/07	Point of Sale	60 Commissary	330765	583545	Commissary	-20.05	7.65
11/27/07	Mail Room	01 MO/Checks (Not Held)	3312116	R200359298986	Leardi, Deborah	50.00	57.65

Total Inmate Funds: 57.65

Less Funds Held For Orders: .00

Less Funds Restricted: 7.15

Funds Available: 50.50

Total Furloughs: .00

Total Voluntary Restitutions: .00

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
11/14/2007	84089351	Disb	Library	6262 Consolidated Inmate Benefit Fund	\$1.80

Date: 11/27/2007

Danville Correctional Center

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Trust Fund

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Inmate Transaction Statement

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Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
Balance Errors Only ? : No

Inmate: R04860 Glampaolo, Dominick

Housing Unit: DAN-01-A -56

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
11/16/2007	84089512	Disb	Library	6262 Consolidated Inmate Benefit Fund	\$0.90
11/19/2007	8108/9638	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$1.48
11/19/2007	8108/9642	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$0.17
11/19/2007	84089660	Disb	Library	6262 Consolidated Inmate Benefit Fund	\$2.80
Total Restrictions:					\$7.15